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2  
3 BILL NO. S-75-10-26

4 SPECIAL ORDINANCE NO. S-219-75.

5 AN ORDINANCE approving a contract with GENERAL  
6 ELECTRIC COMPANY for purchase of lighting  
7 fixtures for Street Lighting Engineering

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated August 29, 1975, between the  
11 City of Fort Wayne, by and through its Mayor and the Board of Public Works  
12 and GENERAL ELECTRIC COMPANY, for:

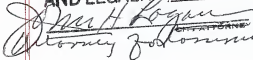
13 320 TC-100R Post Top luminaires, rated 100W	
14 Lucalux, w/120 volt auto-regulator type	
15 ballast w/o twist lock for photoelectric	
16 control.	\$41,600.00
17 320 14' embedded type pole for post-top	
18 luminaires	16,320.00
	\$57,920.00

19 all as more particularly set forth in CITY UTILITIES PURCHASE ORDER 7068,  
20 which is on file in the Office of the Department of Purchasing, and is by refer-  
21 ence incorporated herein, made a part hereof and is hereby in all things  
22 ratified, confirmed and approved.

23 SECTION 2. This Ordinance shall be in full force and effect from  
24 and after its passage and approval by the Mayor.

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Councilman

APPROVED AS TO FORM  
AND LEGALITY.

  
Attorney General

Read the first time in full and on motion by Burns seconded by

Hinga and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the \_\_\_\_\_ day of \_\_\_\_\_ 19\_\_\_\_, at \_\_\_\_\_ o'clock,

P.M., E.S.T.

Date: 10-14-75.

Charles W. Whitman  
CITY CLERK

Read the third time in full and on motion by Burns.

seconded by Hinga and duly adopted, placed on its passage.

Passed (~~over~~) by the following vote:

AYES 8; NAYS 0, ABSTAINED \_\_\_\_\_, ABSENT 1 to-wit:

Burns	<u>✓</u>	_____	_____	_____
Hinga	<u>✓</u>	_____	_____	_____
Kraus	_____	_____	_____	<u>✓</u>
<del>Moses</del>	<u>✓</u>	_____	_____	_____
<del>Nuckols</del>	<u>✓</u>	_____	_____	_____
<del>Nuckols</del>	<u>✓</u>	_____	_____	_____
<del>Moses</del>	<u>✓</u>	_____	_____	_____
Schmidt, D.	<u>✓</u>	_____	_____	_____
Schmidt, V.	<u>✓</u>	_____	_____	_____
Stier	<u>✓</u>	_____	_____	_____
Talarico	<u>✓</u>	_____	_____	_____

Date 10-28-75.

Charles W. Whitman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-219-75- on the 28th day of October, 1975.

ATTEST (SEAL)

Charles W. Whitman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975 at the hour of 11:00 o'clock 4 M., E.S.T.

Charles W. Whitman  
CITY CLERK

Approved and signed by me this 29th day of October, 1975 at the hour of 1:00 o'clock 7 M., E.S.T.

Jack Hop  
MAYOR

S-75-10-26

Bill No. \_\_\_\_\_

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with GENERAL ELECTRIC COMPANY for purchase  
of lighting fixtures for Street Lighting Engineering

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance ad PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-28-75 CONCURRED IN  
CHARLES W. WEITZMAN, CITY CLERK



THE CITY OF FORT WAYNE  
board of public works

August 29, 1975

The Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works respectfully requests "Prior Approval" for Purchase Order 7068 to General Electric Company for \$57,920.00.

This purchase covers special lighting fixtures for North Highlands project.

An Ordinance will be submitted for formal approval on September 9, 1975.

Sincerely,

*J. D. Boswell*  
Dr. Jerry D. Boswell  
Chairman,  
Board of Public Works

JDB:tg

Attachments (2)

*Raymond L. Schmidt Eugene Kraush.*  
*William T. Runga Vivian L. Schmidt Ralph Jr.*  
*Samuel J. Hickey James H. Shaw*

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff  
Charles W. Westerman

ATTEST:

*Charles W. Westerman*  
Charles W. Westerman

*City of Fort Wayne*  
*JDB*  
AN EQUAL OPPORTUNITY EMPLOYER

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

General Electric  
Room 1510 - 300 Madison Avenue  
Toledo, Ohio 43604

ORIGINAL  
PURCHASE ORDER NO.

7068

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE August 29, 1975

*Jeff D. Roswell*  
*Carl E. O'Neal*  
*Rafaela Davis*

SHIP TO —

Street Lighting Engineering  
1701 South Lafayette St.  
Fort Wayne, Indiana

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.01		
320 Ea.		(*) TC-100R Post top luminaires, rated 100 W Lucalux, w/120 volt auto-regulator type ballast w/o twist lock for photoelectric control. Lamp to be XX in horizontal position type III distribution- acrylic panels.		130.00/ea	41,600.00
320 Ea.		14' embedded type pole for post-top luminaires spun aluminum w/3" O.D. top. Cat. #C896-H038		51.00/ea	16,320.00
					\$57,920.00
		Attention: Jerry Nesbitt			
		Net 30 days			
		F.O.B. - S/P - with normal freight allowed			
		Ref.: Quote #242-6395 (Modified)			
		Confirming Phone 8/29/75			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JEK/bn #63, #64			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-50

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance No. 3900S-75-10-26DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covers purchase of poles and luninariesfor special lighting project in North Highlands on Purchase Order No. 7068  
to General Electric Company in amount of \$57,920.00.Attachment: Prior ApprovalEFFECT OF PASSAGE: To enable Street Lighting Department to complete project  
in North Highlands.EFFECT OF NON-PASSAGE: Unable to complete project as scheduled.MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities  
in amount of \$57,920.00.ASSIGNED TO COMMITTEE (J.N.): City Utilities JH.